

AN ORDINANCE      **9 8 3 4 6**

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF CLAUNCH & MILLER, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE PERIMETER ROAD RECONSTRUCTION PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$214,530.40; AUTHORIZING \$21,400.00 FOR CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$235,930.40; REVISING THE BUDGET AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, the City has in its Five Year Capital Program, a project to reconstruct the perimeter road around San Antonio International Airport (the "Project"); and

**WHEREAS**, Ordinance No. 96757 passed and approved November 21, 2002 authorized the execution of a Professional Services Agreement with the firm of Claunch & Miller, Inc. to prepare a programming study for the Project; and

**WHEREAS**, Claunch & Miller, Inc. has completed the study and developed a scope of services was developed from this study to implement the Project; and

**WHEREAS**, Claunch & Miller, Inc. has submitted a proposal to prepare contract documents relating to the Project in an amount not to exceed \$214,530.40; and

**WHEREAS**, members of City staff have reviewed the scope of services and the fees outlined in the proposal and have determined that the fees presented are fair and reasonable; **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

SECTION 1. The contract with Claunch & Miller, Inc., approved by Ordinance No. 96757 on November 21, 2002, is hereby amended to increase the scope of services as outlined in the proposal dated July 22, 2003 in an amount not to exceed \$214,530.40. A copy of said proposal is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The budget for the Perimeter Road Reconstruction Project No. 51-006004 is authorized to be revised as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 3. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

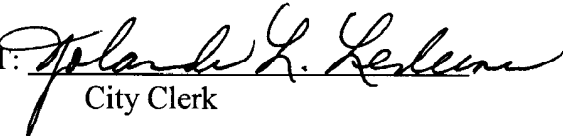
\$ 214,530.40 Payable to Claunch & Miller, Inc., for Engineering Fees  
from Expenditure Account Index No. 716795


\$ 21,400.00 Payable for Engineering Contingencies from Expenditure  
Account Index No. 716803

SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 23<sup>rd</sup> day of October, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED TO AS FORM:   
for City Attorney